Virginia Wireless E-911 Services Board Project Management Monthly Activity Report

Vendor: L. Robert Kimball
Region/Locality: Central Virginia
Period: 12/29/02 - 1//31/03

Activity Report						
Task	Locality	% Complete	Hours this task	Hours this period	Comments	
Active Tasks						
Installation Oversight		100		0		
Acceptance Testing		85		0		
System Implementation Monitoring & Coordination		95		3		
Mapping system installation & PSAP rennovation: review design, install, & operational issues.	Pow.		3			
Map, CAD, GeoFile Assessment & Assistance		85		89.25		
Discuss mapping issues: PSAP/Planning Dept GIS compatibility	Pow.		6.00			
Conduct 1/6/02 meeting at PSAP re mapping	Pow.		3.00			
Assess impact on PSAP for use of provisional mapping.	Pow.		4.75			
Prepare request for solution to provisional map error issue. Integrate with map sys install.	Pow.		7.50			
Provisional map error correction - Contact, conference calls & interview 3 vendors.	Pow.		22.00			
Review County capacity to maintain GIS database (present and future). Review options.	Pow.		7.25			
Review mappping requirements with client to establish base minimum.	Pow.		3.25			
Review GIS Date maintenance options with client. Training issues, vendor support, staffing, ALI discrepancy resolution, map error resolution.	Pow.		15.50			
Mapping demo (1 vendor): schedule, cancel-client can not attend.	Pow.		1.00			
Mapping demo (3 vendors): schedule, invitations, attend, followup	Pow.		7.25			
Submit County info to vendors for proposal and quote.	Pow.		6.75			
CAD-Mapping Inteface options - Client review.	Pow.		3.00			

					2/14/2003
Contact GDT Community Update Program for PSAP	Pow.				
reference	FOW.		2.00		
Project Reporting & Status Review		95		26	
Prepare monthly status report for WSB	CVA		12.00		
Revise regional scope of work at WSB direction	CVA		8.00		
Status reports to individual PSAP's	CVA		6.00		
PSAP Strategic Planning		95		22.25	
Relay concerns re corrected map of coverage area for					
Henrico tower into Hanover.	Hen Han		2.00		
Intrado confirm coverage area for Henrico tower into					
Hanover.	Hen Han		2.00		
Prepare agenda, Follow up to 1/6/02 meeting at					
PSAP re mapping	Pow		6.00		
PSAP status check	CVA		4.50		
Prepare alternate proposal for mapping data solution					
per request	Pow		7.75		
CPE Assessment and Assistance		95		3	
Review CPE interface with mapping vendor	CVA		3.00		
Cost Recovery, True Up Assistance		80		0	
WSP/LEC Contact, Coordination, Assessment		90		15.00	
Verify ESN, tandem, point code, default routing	CVA		1.50		
Instructions per WSB for T-Mobile NDA	CVA		1.00		
Draw corrected map of coverage area for Henrico					
tower into Hanover.	Hen Han		2.50		
Review T-Mobile deployment	Han		3.00		
Triton PCS default routing issue	CVA		3.00		
All-Trunk Busy protocol - resolve discrepacy btw					
PSAPs	CVA		4.00		
Cutover Planning & Assistance		100		0	
Training Assistance		90		0	
				158.5	
		Completed Tasks			

Issues of Importance				
Issue	Actions Proposed to Resolve Issue	Comments		

2/14/2003

Powhatan PSAP not advised of carrier testing or test results.	Coordinate/attend retesting of all active carriers.	
Tower sector information being received in ALI	Telecom specialist to confer with carrier. WSB (Wireless	Impact on Phase-II implementation
address field.	Services Board) to resolve.	undefined.
Expectations regarding dynamic ALI rebid. Define carrier dynamic location ID process. Variations between carriers and location coord delivery.	Carrier tech support.	
Powhatan lacks mapping data, GIS personnel, standardized addressing.	Coordinate local and state GIS efforts.	